

DETERMINATION AND FINDINGS
FOR
SOLE SOURCE EXTENSION OF CONTRACT

Agency: Department of Corrections (DOC)
Contract No.: CW37196
Caption: DOC Comprehensive Medical Care
Contractor: Unity Health Care, Inc.

Findings

1. Authorization

D.C. Official Code §2-354.04, 27 DCMR 1304, 1700, and 1701, 2005/2(b)

2. Minimum Need

The Office of Contracting and Procurement, on behalf of the Department of Corrections (DOC) is seeking to award a contract to the current contractor Unity Health Care, Inc. to provide comprehensive health care services to population of twenty-one hundred (2100) inmates at the District's Central Detention Facility (CDF) and Central Treatment Facility (CTF). Services shall include Intake Medical Evaluation and Screening, Primary Care, Specialty Care, Diagnostic Testing, Surgical Services, Emergency and Urgent Care, Inpatient Care, Rehabilitation/Step Down, Dialysis, Dental Services, Mental Health Services, and Substance Abuse Services. The contract extension is necessary to avoid disruption of services during the period the replacement contract Doc362555 is finalized and executed.

3. Estimated Fair and Reasonable Cost

The estimated price to provide the required services for the period October 1, 2018 through December 31, 2018 at the cost of \$6,783,470.50 is fair and reasonable, based on current contract unit pricing and projected volumes of transactions.

4. Facts that Justify a Sole Source Procurement

- A. Doc362555 replacement contract for DOC Comprehensive Medical Services is currently in the proposal review process, with proposal received on July 25, 2018, awaiting contract award. An extension is needed for the current contract CW37196 to continue for an additional three-months, October 1, 2018 through December 31, 2018.
- B. The Office of Contracting and Procurement expects to award a new contract for these services on or before January 1, 2019.

- C. A sole source contract is the most advantageous method of fulfilling the District's need while completing the competitive procurement process of Doc362555 and allowing for a transitioning period from existing vendor to new vendor if necessary. A market survey was not conducted because Unity Health Care, Inc. has agreed to continue services based on existing contract pricing.

5. CERTIFICATION BY THE AGENCY HEAD:

I hereby certify that the findings set forth above are true, correct, and complete to the best of my knowledge and that the proposed contract extension is in the best interest of the District of Columbia.

Director
Department of Corrections

Date

6. CERTIFICATION BY CONTRACTING OFFICER:

I have reviewed the above findings and certify that they are sufficient to justify the use of the sole source method of procurement under the D.C. Official Code §2-354.04, 27 DCMR 1304, 1700, and 1701, 2005/2(b). I certify that the notice of intent to award a sole source contract was published in accordance with Section 404(c) of the District of Columbia Procurement Practices Reform Act of 2010 (D.C. Official Code §2-354.04). I recommend that the Chief Procurement Officer approve the use of the sole source procurement method for this proposed contract.

Deborah J. White
Contracting Officer
Office of Contracting and Procurement

Date

DETERMINATION

Based on the above findings and in accordance with the cited authority, I hereby determine that it is not feasible or practical to invoke the competitive solicitation process under either Section 402 or 403 of the District of Columbia Procurement Practices Reform Act of 2010 (D.C. Law 18-371; D.C. Official Code § 2-354.02 or 2-354.03). Accordingly, I determine that the District is justified in using the sole source method of procurement.

George A Schutter, III
Chief Procurement Officer
Office of Contracting and Procurement

Date